## Work Order ID 55930

Page 1

February 4, 2010 2:41:00 PM

Item ID:

D3836-042

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Rib Assembly (Basket Lid, RH)

**Start Date:** 

Required Date: 2/11/10

2/04/10

Start Qty: 2.00

Req'd Qty: 2.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Date:

Tooling:

SPC (Y/N):

Date: Date:

Start Run

Stop



Sequence ID/ **Work Center ID** 

Operation Description Set Up/ **Run Hours**  Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Number

Insp. Stamp

**Draw Nbr** 

**Revision Nbr** 

QC:

D3836

Rev A

100

Large Fab



Large Fab

Memo

0.00

0.00

1- cut D3836-2 and D3836-3 rib as per dwg D3836

2- remove identification markings

3- deburr

10-02-24

4- weld D3836-2 to D3836-3 and drill hole (3/16") using DT9447 jig and open to finish size as per dwg D3836

5- weld D2327-3 spacer bushing as per dwg D3836

A/R ER316 S.S. Rod Batch: M109313

6- grind weld flush where indicated on dwg

Dart /	Aeros	pace	Ltd
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W/O:			WC	RK ORDER CHANG	ES		- 11-21			<del></del>
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	Re	solution:	Dispositio	n:	QA: N	VC Clo	sed:		Date: _	
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Draw

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date: \_\_\_\_\_

Draw

Run

Start

Stop



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

130

QC

Quality Control

**Operation** Description

OC9- Inspect visual per OSI004- Fusion Welds

Memo

Memo

Set Up/ **Run Hours** 

0.00

0.00

Number Rev. Code

Plan

Qty

Accept

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Reject Qty

Reject Number Stamp

10.03.01

140

Quality Control

OC5- Inspect part completeness to step on W/O

5 6 6 10 5 /01

0.00

-042

150

Packaging Packaging

Identify as per dwg & Stock Location: baskes

0.00

CO.80.01

Memo

Dart Aerospace Lt	:d
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W/O:	•		WO	RK ORDER CHANG	iES					
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## Work Order ID 55930

Page 3

February 4, 2010 2:41:00 PM

Item ID:

D3836-042

Accept



Setup Start



**Revision ID:** 

**Item Name:** 

Rib Assembly (Basket Lid, RH)

**Start Date:** 

Required Date: 2/11/10

2/04/10

Start Qty: 2.00

Req'd Qty: 2.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Memo

Tooling: Date:

Date:

Run

Start

Stop

QC:

Date: \_\_\_\_\_

SPC (Y/N):

Date:

Stop

Sequence ID/

Operation Work Center ID **Description** 

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**  Draw Number Draw Rev.

Plan Code

Reject Accept Qty Qty

Reject Number Stamp

Insp.

160

QC

0.00

0.00

Quality Control

10/03/03/8 By 10-3-02

Dart Ae	rospace Ltd					•		τ,
W/O:			WORK ORDER (	CHANGES	-			
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NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
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February 4, 2010 2:41:05 PM

Work Order ID: 55930

D3836-042

Parent Item Name:

Rib Assembly (Basket Lid, RH)

**Comments:** 

Parent Item:

IPP Rev:A 08-12-01 new issue DD verified by:eC

**Start Date: 2/04/10** 

Required Date: 2/11/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2327-3	<u></u>	Manufactured	No			100	Each	31.0000	2.0000	<u> </u>	d 10.0	23.01

Spacer Bushing

Warehouse	Lo	c Oty	Loc Code		
<b>Location</b>					
Main Warehouse					
ST		13			
44274		4			
44365		9.			
Main Warehouse					
WA		18		.14	
55167		18		*	(2) Cpl
	100	f	259.3649	3.7491	<u> </u>

M304TS0.750W.065

304 SQ Tube .75x.75x.065W

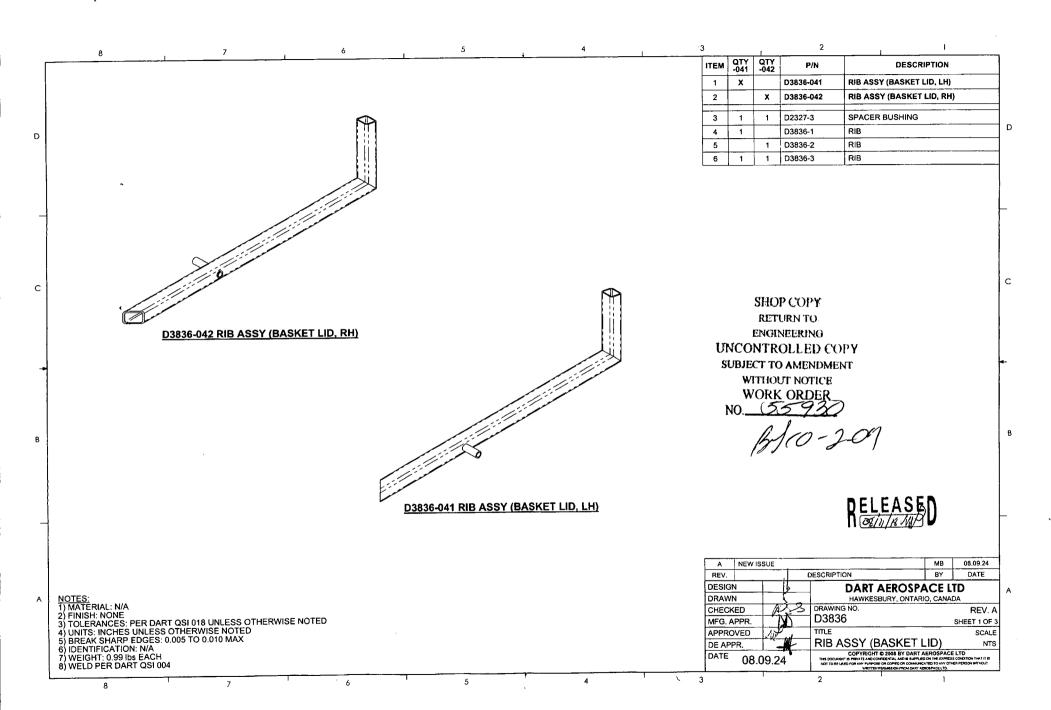
Purchased

No

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			
MAT	259.3649242		
113082	0.00419		
113245	0.00038421		
113683	85.67615		
113836	173.6842		3.7491
Main Warehouse			
WA	0.0000047		
112398	0.0000047		

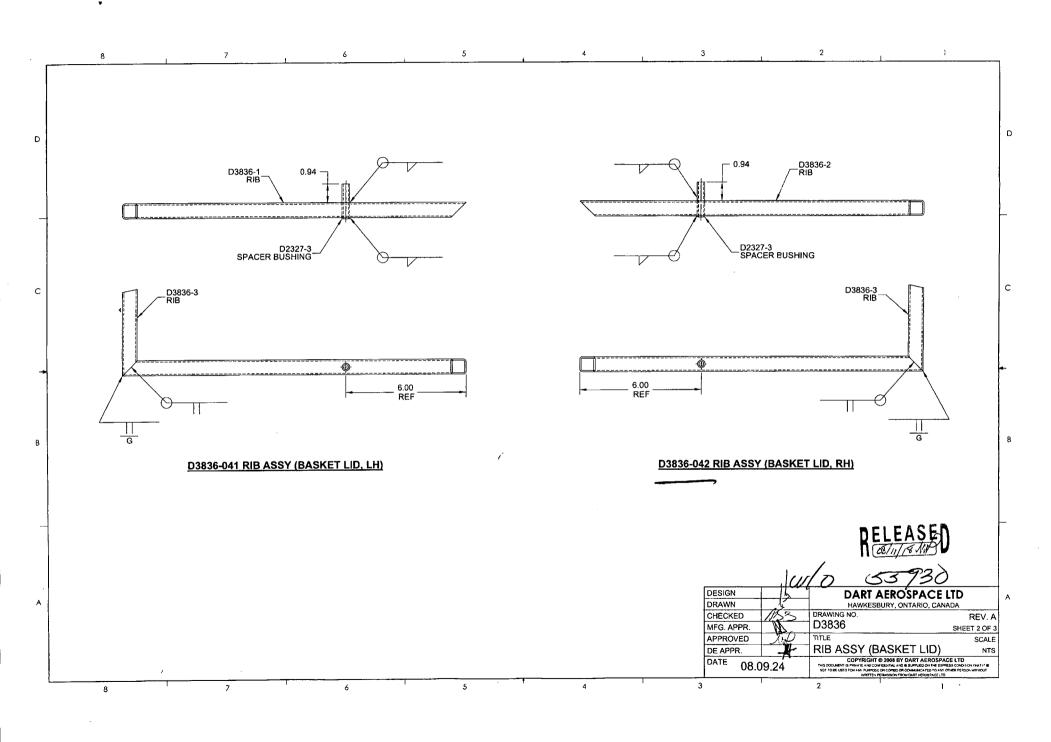
## **Dart Aerospace Ltd**

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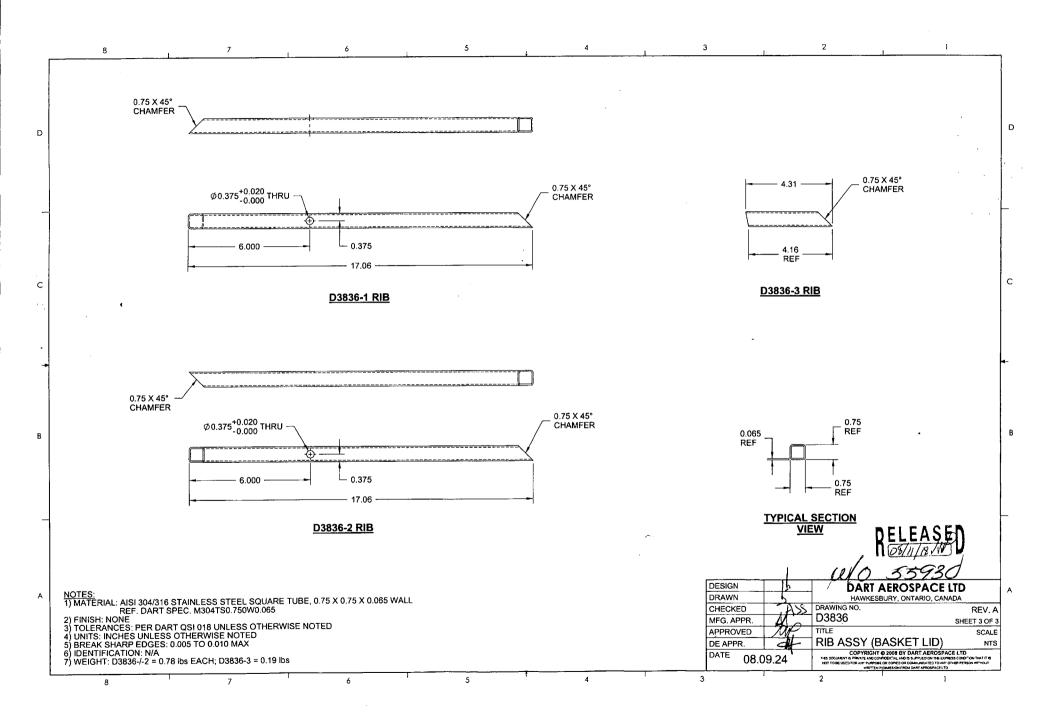
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## **Dart Aerospace Ltd**

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W/O:			WC	RK ORDER CHANG	ES				
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